July 24, 2005

Paid 2906 7-28-05

2505 S. Calhoun Rd.
Apt. 203
New Berlin, Wis. 53151

Tom Schulte
8802 Castle Ct.
Franklin, Wis. 53132

Tom,

Enclosed is check #3683 in the amount of $367.30. This is to reimburse the VEC account for the funds your advanced me a few weeks ago.

The NCVEC reimbursed me for some of the expenses incurred in participating in the conference held on July 22. Additional expenses include:

Pens:	$ 2.36
Photocopies:	$ 5.68
Gas for rental car:	$ 8.50
Meals in Gettysburg:	$57.23
Parking near Mitchell:	$32.00
Long-distance calls:	$ 3.06
	$108.83

Enclosed are copies of the receipts for these transactions. Please cut a check to me, drawn on VEC funds, for $108.83. Any questions, please call.

Regards,

Tom Fuszard

KF9PU

Eisenhower Hotel
2634 Emmitsburg Road
Gettysburg, PA 17325
Tel: 717-334-8121
Fax: 717-334-6066

Guest Name: Tom Fuszard
National Conference Of Volunte

Room #: 175
Folio #: R1BD2E - 1
Group #: 2503
Guests: 1
Clerk: ARK

CL #:
CC #: 4121850572023285

Arrive: 07/21/05 Time: 15:14:33 Depart: 07/24/05 Time: 08:53:50 Status: HIST

Date	Description	Reference	Comment	Charges	Credits
07/21/2005	RESTAURANT	0027	POS Posting	25.22	
07/21/2005	ROOM	175		94.00	
07/21/2005	STATE TAX	175t	STATE TAX	5.64	
07/21/2005	COUNTY TAX	175t	COUNTY TAX	2.82	
07/22/2005	LOUNGE	0039	POS Posting	7.00	
07/22/2005	RESTAURANT	0048	POS Posting	20.97	
07/22/2005	LOUNGE	0064	POS Posting	13.00	
07/22/2005	ROOM	175		94.00	
07/22/2005	STATE TAX	175t	STATE TAX	5.64	
07/22/2005	COUNTY TAX	175t	COUNTY TAX	2.82	
07/23/2005	RESTAURANT	0012	POS Posting	11.04	
07/23/2005	ROOM	175		94.00	
07/23/2005	STATE TAX	175t	STATE TAX	5.64	
07/23/2005	COUNTY TAX	175t	COUNTY TAX	2.82	
07/24/2005	PAY VISA	Ck Out 08:53	**********3285		-384.61

Folio Balance: 0.00

Signature: _____

$57.23

Important Information

This portion of your SBC bill is provided as a service to the above company. Please review all charges carefully - they may include those of a service provider not shown on a previous bill. Unpaid accounts may be subject to collection action. Other services may also be restricted if not paid. If you have questions about any of the charges appearing on this page, please call the number shown above.

Current Charges

Long Distance

No.	Date	Time	Place Called	Number	Code	Min	
Itemized Calls							
1	6-07	1006A	MADISON WI	608 242-4100	D	2	.18
2	6-15	404P	ANCHORAGE AK	907 338-0662	D	2	.18
3	6-24	1036A	KNOXVILLE TN	865 687-5410	D	2	.18
4	6-26	1254P	LAKE VILLA IL	847 356-7848	N	2	.18
5	6-26	1255P	MADISON WI	608 226-0291	N	2	.18
6	6-28	708P	GUAYNABO PR	787 789-4998	D	30	2.70
Total Itemized Calls							3.60

Key for Calling Codes:
D Day N Night/Weekend

Total Long Distance Charges **3.60**

Taxes

Federal	.11
State	.18
Total Taxes	**.29**

Total WorldxChange Communications **3.89**

NCVEC

2.70
.36
3.06